

<p align="center">SUBPART D</p> <p align="center">USED OIL COLLECTION CENTERS & AGGREGATION POINTS</p> <p align="center">COMPLIANCE INSPECTION CHECKLIST</p>

YES NO NA V#

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|----|---|---|---|---|
| 1. | If this facility is a "Do-it-yourself Used Oil Collection Center," does it comply with Subpart C (Generator Requirements)? [40 CFR, 279.30] | 9 | 9 | 9 |
| 2. | If this facility is a used oil collection center, (e.g., accepts/aggregates used oil from used oil generators regulated under Subpart C who brings used oil to the collection center in shipments no more than 55 gallons) does the facility comply with Subpart C? [40 CFR, 279.31(a)] | 9 | 9 | 9 |
| 3. | If the facility accepts, aggregates and/or stores used oil collected only from used oil generators owned or operated by the owner/operator of the aggregation point [40 CFR, 279.32]: | | | |
| a. | Does the facility accept shipments of used oil in shipments no more than 55-gallons and/or from do-it-yourselfers? [40 CFR, 279.32(a)] | 9 | 9 | 9 |
| b. | Does the facility comply with Subpart C? | 9 | 9 | 9 |

<p>Collection Centers/Aggregation Point Requirements:</p>
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9 Compliance	9 Non-Compliance	9 N/A
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V# = Violation Number

Used Oil Collection Centers 04-25-03.wpd: Checklist Revised April 25, 2003